

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G. Street SE
Washington, DC 20003

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
187289-2	11/07/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Issue/Priorities USA Action	Priorities USA Action	1789

Flight Dates	Order #	Alt Order #
10/23/12 - 11/05/12	187289	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/23/12	10/29/12	GMA M-F 7-9A	7A-9A	11-1---	1:00	3	\$1,700.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/12	10/29/12	11-1---	3	\$1,700.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KMGH	M	10/29/12	8:43 AM	GMA M-F 7-9A	7A-9A	1:00	PRATV1203H	\$1,700.00 NM
8	10/29/12	10/29/12	M-F 230-3pm	230-3p	M-----	1:00	1	\$1,000.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/12	10/29/12	M-----	1	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	M	10/29/12	2:49 PM	M-F 230-3pm	230-3p	1:00	PRATV1203H	\$1,000.00 NM
11	10/24/12	10/29/12	Jimmy Kimmel	11:03P-12:07A	1-1----	1:00	2	\$800.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/12	10/29/12	1-1----	2	\$800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMGH	M	10/29/12	11:52 PM	Jimmy Kimmel	11:03P-12:07A	1:00	PRATV1203H	\$800.00 NM
12	10/23/12	10/29/12	M-F 1207AM (M-F)	12:07A-12:37A	11-----	1:00	2	\$300.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/12	10/29/12	11-----	2	\$300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMGH	M	10/29/12	1:04 AM	M-F 1207AM (M-F)	12:07A-12:37A	1:00	PRATV1203H	\$300.00 NM
14	10/24/12	10/29/12	7News at 430am	430A-5A	1-1----	1:00	2	\$150.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/12	10/29/12	1-1----	2	\$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMGH	M	10/29/12	4:42 AM	7News at 430am	430A-5A	1:00	PRATV1203H	\$150.00 NM
17	10/27/12	10/27/12	5pm News Saturday	5P-6p	-----S-	1:00	1	\$1,300.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/12	10/29/12	-----S-	1	\$1,300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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17	10/27/12	10/27/12	5pm News Saturday	5P-6p	-----S-	1:00	1	\$1,300.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KMGH M	11/05/12	7:25 AM	GMA M-F 7-9A	7A-9A	1:00	PRATV1203H	\$1,300.00	NM
MG for 17.1 10/27									

Total Spots **6**

Payment Terms 30 Days

<u>Gross Total</u>	\$5,250.00
<u>Agency Commission</u>	\$787.50
<u>Net Amount Due</u>	\$4,462.50